3rd RA Bill

SBR No. 64/22-23

DATED 28-11-2022

Job code 006/22/000007 Bill Period 1/10/22 to 31/10/22

M. A. R. 57 (Rule 116)

Measurement Book

No. D 260180 (1 NTH)

Serial No. Annual maintenance of repair & street light EE/ELE/Y/BR No. 64/22-23 28-11-22

Name of work Operation & Maintenance of Substation From ..... To .....

Name of Contractor of nature of Agency Sri Prabhakeswara Pro. Engg Corpn Dt. Daily

Date of commencement of work Ele/Mtc/Tech/000006/22-23 Dated 1/4/22

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	Operational maintenance & Street Lights for Detailed Bill by Asst GMB. 36/40W Tubelight Street Lights	1 NTH	79	2 Nos	34-16	-/-	2698-64
2)	Operation & maintenance of Street Lights for Detailed Bill by Asst GMB 125W HPMV Lamp Pole Lights Switch	1 NTH	45	2 Nos	54-16	-/-	2437=80

(GC (4,13,680) 2/11/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of street light for Detailed RPR Rly Yard Gooty 250W HPSV street light fitting complete	1 Nos	6895	2 M	91-66	Rs.	3892.05=00
4)	Operation and maintenance of street light for Detailed RPR Rly Yard Gooty 150W HPSV street light fitting complete	1 Nos	120	2 M	91-66	Rs	1089.99=20
5)	Operation and maintenance of LED street light for Detailed RPR Rly Yard Gooty 2 Nos LED Post Light fitting complete	1 Nos	32	2 M	66-66	Rs-	233-12

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 12% on gross amount of 10 to 20					Total	476168-25
	Extra paid for non submitting of Bill during the Period of 1/10/22 to 31/10/22.					Total	476168=25
	Up 2% Security Deposit						9523-37
						Total	466644=89
	Certificate:-						
	Certify that the work has been carried out satisfactorily.						
	T.N. Babu					T.N. Babu	2/11/22

SBR No. 64/22-23
DATED 28-11-2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260182

Serial No. .....

Name of work ..... From ..... To ..... EE/ELE/Y/BR No. 64/22-23

Name of Contractor of nature of Agency.....

Date of commencement of work..... Dt. 28-11-2022

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	3rd RA Bill 476168:00						
	IT 1% 4762:00						
	LWC 1% 4762:00						
	CBT.O. 1% 476:00						
	CGST 1% 4762:00						
	SGST 1% 4762:00						
	Scrap 2% 9523:00						
	Rome 5000:00						
	Deduction 34047:00						
	bycycle 442181:00						

ಪ್ರಾಥಮಿಕ D0300 Mandatory Staff Quarters

ರೂ: 476168:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 442181:00 ಚೆಕ್ ನಿಡಬಹುದಾಗಿದೆ

ರೂ: 34047:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ